

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000174	809855091	2013 / 1	No

Award Recipient Information

Recipient DUNS Number	809855091	Recipient Address 1	89 KINGS HWY
Recipient Account Number	S9031804	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	199017305
Recipient Legal Name	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.042	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	13733668.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	04/01/2009		
Award Description	This award funds the approved ARRA WAP, as described in Part I of the Financial Assistance Funding Opportunity Announcement for the U.S. Department of Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy efficiency improvements in the homes of low income Delawareans		

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Project Information

Project Name or Project/ Program Title	Weatherization Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Staff from both local sub-grantee agencies continued to provide technical and administrative support to the program. DNREC now has all existing weatherization unit files documented in the new Hancock Software program management system and is still actively engaged in building program capacity and increasing program performance. The program continues to make progress in completing existing weatherization unit projects, completing new weatherization projects, and ensuring that all program activities maintain compliance with State policies and Federal regulations. NO ARRA FUNDS WERE EXPENDED DURING THIS PERIOD. DOE PROJECT OFFICER-AUTHORIZED BUDGET RECODING OF PREVIOUS EXPENDITURES WAS THE SOLE SOURCE OF TRANSACTIONS THIS QUARTER.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	12435824.78	
Number of Jobs	0.00	
Description of Jobs Created	For this quarter 0.00 jobs were created or retained. 0.00 administrative jobs were created or retained for administrative and inspection functions, 0.00 jobs were created or retained by contractors for weatherization work.	
Total Federal Amount of ARRA Expenditure	12447716.28	
Total Federal ARRA Infrastructure Expenditure	0.00	

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Infrastructure Purpose and Rationale

Report Information

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 DNREC Division of Energy &
Climate
Address 2 1203 College Park Drive, Suite
101
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 8703
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Bill Fasano
Date Created 04/12/2013 08:16 AM
Last Updated By Bill Fasano
Last Updated On 04/26/2013 06:50 PM

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Sub Recipient Information

Sub Recipient DUNS Number	118062488	Sub Recipient Address 1	308 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-23
Amount of Sub Award \$ 2,547,896.50
Total Sub Award Funds Disbursed 1876551.51
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Created By Bill Fasano
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Sub Recipient Information

Sub Recipient DUNS Number	118062488	Sub Recipient Address 1	308 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WAP002
Amount of Sub Award \$ 3,724,820.00
Total Sub Award Funds Disbursed 3517147.34
Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000174	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	121731897	Sub Recipient Address 1	1218 B ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198015844
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-22
Amount of Sub Award \$ 2,547,896.50
Total Sub Award Funds Disbursed 2191654.82
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 1218 B Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	121731897	Sub Recipient Address 1	1218 B ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198015844
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WAP001
Amount of Sub Award \$ 3,724,820.00
Total Sub Award Funds Disbursed 3038316.34
Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1 1218 B Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	WAP001	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Affordable Heating and Air Conditioning, Inc.	Description	
Vendor HQ ZIP Code + 4	19720 - 2749		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	WAP002	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Bightfields, Inc.	Description	
Vendor HQ ZIP Code + 4	19801 - 4368		

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Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name Brightfields, Inc.	
Vendor HQ ZIP Code + 4 19801 - 4368	

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name Church's General Contracting	
Vendor HQ ZIP Code + 4 08057 - 3708	

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP002	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name Church's General Contracting	
Vendor HQ ZIP Code + 4 08057 - 3708	

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	WAP001	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Community Services Corporation	Description	
Vendor HQ ZIP Code + 4	19711 - 5329		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	WAP002	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Community Services Corporation	Description	
Vendor HQ ZIP Code + 4	19711 - 5329		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 25,554.01
Vendor DUNS Number	Product and Service	Technical Assistance
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
617160213		
D & R International		
20910 - 3616		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	WAP002	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Delaware Mechanical	Description	
Vendor HQ ZIP Code + 4	19941 - 3010		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 56,814.51
Vendor DUNS Number	Product and Service	Weatherization Training
Vendor Name	Description	
Delaware Technical & Community College- Wilmington		
Vendor HQ ZIP Code + 4		19801 - 2412

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 27,320.00
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Energy Services Group Inc.	
Vendor HQ ZIP Code + 4	19801 - 0000	

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Vendor Information

Sub Award Number	WAP002	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Equinox, LLC	Description	
Vendor HQ ZIP Code + 4	19711 - 2546		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name Greenhaus Consulting, LLC	
Vendor HQ ZIP Code + 4 19802 - 2932	

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Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name Greenlight Solutions	
Vendor HQ ZIP Code + 4 07080 - 4530	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 166,000.00
Vendor DUNS Number	Product and Service	Software purchase
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
096003806		
Hancock Software Inc.		
01701 - 4888		

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 40,000.00
Vendor DUNS Number	Product and Service	Software purchase
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

096003806
Hancock Software Inc.
01701 - 4888

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount	\$ 95,000.00
Vendor DUNS Number	Product and Service	Software purchase
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
096003806		
Hancock Software Inc.		
01701 - 4888		

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Vendor Information

Sub Award Number	WAP001	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Harvey's Heating and Air Conditioning, LLC	Description	
Vendor HQ ZIP Code + 4	19720 - 2032		

Report Audit Trail

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Vendor Information

Sub Award Number	WAP002	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	Independence Power Solutions, LLC	Description	
Vendor HQ ZIP Code + 4	19714 - 5833		

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 096174875	\$ 31,730.26
Vendor Name Indiana Community Action Association Inc.	Product and Service Description Weatherization Training
Vendor HQ ZIP Code + 4 46202 - 1015	

Report Audit Trail

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP002	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name Inner Spirits, Inc.	
Vendor HQ ZIP Code + 4 19707 - 9279	

Report Audit Trail

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Vendor
J.R. Blevins, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	WAP001	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	J.R. Blevins, Inc.	Description	
Vendor HQ ZIP Code + 4	19977 - 1112		

Report Audit Trail

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Vendor
J.R. Blevins, Inc.

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP002	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name J.R. Blevins, Inc.	
Vendor HQ ZIP Code + 4 19977 - 1112	

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 100665871	\$ 33,327.13
Vendor Name Kent Conservation District	Product and Service Description Weatherization auditors
Vendor HQ ZIP Code + 4 19901 - 4667	

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 100665871	\$ 40,102.68
Vendor Name Kent Conservation District	Product and Service Description Weatherization auditors
Vendor HQ ZIP Code + 4 19901 - 4667	

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 100665871	\$ 45,002.76
Vendor Name Kent Conservation District	Product and Service Description Weatherization auditors
Vendor HQ ZIP Code + 4 19901 - 4667	

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Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 100665871	\$ 47,259.41
Vendor Name Kent Conservation District	Product and Service Description Weatherization auditors
Vendor HQ ZIP Code + 4 19901 - 4667	

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Vendor Information

Sub Award Number	Payment Amount	\$ 51,184.67
Vendor DUNS Number	Product and Service	Weatherization auditors
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
100665871		
Kent Conservation District		
19901 - 4667		

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Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name McConnell Bros., Inc.	
Vendor HQ ZIP Code + 4 19804 - 2513	

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 069589638	\$ 71,708.16
Vendor Name Pennsylvania College of Technology	Product and Service Description Wetherization training
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name R.S. Bauer, LLC	
Vendor HQ ZIP Code + 4 19952 - 2300	

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Vendor
R.S. Bauer, LLC

Report Information

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Vendor Information

Sub Award Number	WAP001	Payment Amount	\$.00
Vendor DUNS Number		Product and Service	
Vendor Name	R.S. Bauer, LLC	Description	
Vendor HQ ZIP Code + 4	19952 - 2300		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP002	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name R.S. Bauer, LLC	
Vendor HQ ZIP Code + 4 19952 - 2300	

Report Audit Trail

Created By Bill Fasano
Date Created 04/12/2013 08:16 AM
Last Updated By Bill Fasano
Last Updated On 04/12/2013 08:16 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000174	809855091	2013 / 1

Vendor Information

Sub Award Number WAP001	Payment Amount \$.00
Vendor DUNS Number	Product and Service Description
Vendor Name UGI HVAC Enterprises, Inc.	
Vendor HQ ZIP Code + 4 19341 - 4200	

Report Audit Trail

Created By Bill Fasano
Date Created 04/12/2013 08:16 AM
Last Updated By Bill Fasano
Last Updated On 04/12/2013 08:16 AM